

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL053014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/01/2015
NAME OF PROVIDER OR SUPPLIER IMPACT FAMILY CARE HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 211 RED HOLLY DRIVE SANFORD, NC 27330		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on July 01, 2015 from 12:30pm until 2:00pm at the above referenced facility. DHSR records indicate the home was first licensed on August 05, 2004 as a Family Care Home for six ambulatory residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1992 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 2002 North Carolina State Building Code - Section 421.2 - Residential Care Homes. At the time of our visit, we cited deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. The kitchen range hood is missing the grease filter, the lightbulb and lense cover. Have a	C 174		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 174	Continued From page 1 qualified technician repair or replace the range hood. Provide the DHSR Construction Section with documentation confirming the repair. 2. The front ramp has rotted wood in several locations. Have a qualified technician replace the rotted wood. Provide documentation to the DHSR Construction Section when all repairs have been completed. 3. The handrails on the front ramp do not go all the way to grade. Also on the inside of the ramp there are no handrails. Have a qualified technician install handrails on the inside of the ramp and extend the handrails all the way to ground level. Provide documentation to the DHSR Construction section when all repairs are completed. 4. On the corner of the house near the left side of the garage door the siding is rotted. Have a qualified technician repair or replace the rotted siding. Provide documentation to the DHSR Construction section when all repairs are completed. 5. In several areas on the exterior of the home the paint is faded and peeling. Have a qualified technician prep and paint any areas that need painting. Provide documentation to the DHSR Construction section when all repairs are completed.	C 174		